

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards telephone charges on Phone No.040-23452055 being used in the office of Principal Secretary to Government (YS&S), Youth Advancement, Tourism & Culture Department, for the period from 01-02-2012, to 29-02-2012 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 246

Dated: 07-04-2012.

Read:-

- 1) G.O.Ms.No.583, General Administration (OP.III) Department,
Dated: 26-10-1988.
- 2) M/s .BSNL, Hyderabad, Invoice No.179378906, Dated: 06-03-2012.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2,445/- (Rupees two thousand four hundred and forty five only) towards the monthly telephone charges on Phone No.040-23452055 being used in the office of Principal Secretary to Government (YS&S), Youth Advancement, Tourism & Culture Department, for the period from 01-02-2012, to 29-02-2012.

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251-Secretariat Social Services - MH090-Secretariat - SH.(14)- Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments".

3 The Deputy Pay and Accounts Officer shall draw the amount sanctioned in para-1 above, in favour of M/s. A.O. BSNL, Corporation Bank, Siddiambar Bazar, Hyderabad, CBCA01000076, IFCN No. Corpo 000043.

4 This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.ASHOK REDDY
DEPUTY SECRETARY TO GOVERNMENT

To,
The A.O.Cash M/s. BSNL, PGMTD, Hyderabad
The YA, T&C (OP.Claims) Department

Copy to:-

The Dy. PAO, Secretariat Branch, Hyderabad.
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER